ADV # _____   ADV. NAME POLI/B OBAMA/D/D/PRE/US   REP. # _____   OFF. # 6556   SALESMAN # _____

AGY # 1292   AGY. NAME GREER, MARGOLIS, MITCHELL   BUYER NAME KATIE KEULEMAN

                        3050 K ST NW,   SALES PRSN WA- JOE KNAUER

                        WASHINGTON, DC 20007

ORDER # _____   CONTRACT # 6283334   CLASS: NATL.   LOCAL   REGIONAL

PRDCT OBAMA SKED C   EST#1617 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG18/12   AUG31/12   WK-2

CITY TAX _____   STATE TAX _____   CO-OP BILLING NEEDED _____   DATE AUG16/12 15.27

REP: TO LENA
        FR JULIE
        REV LINE 13
        ADDED LINE 20
        TTLS RTS
        PLS CFM, THX 8/16

CON CM   ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

          ALL INVOICES ARE TO BE SENT TO:
          GREER MARGOLIS
          ACCOUNTING
          1010 WISCONSIN AVENUE NW
          SUITE 800
          WASHINGTON, DC 20007

          OBAMA FOR AMERICA- SKED C

:LINE#:REP :CD:	TIME PERIOD	:LGTH :SEC:	RATE	:START :DATE:	:END :DATE:	:SPTS: /WK:	WEEK INVT	DAYS	:TOTL: :SPTS:
:LINE#: :		: :		: :	: :	: :	: :		: :
13 *	1100P-1135P	30	$2,250.00	8/18	8/26	1		SA-SU	2

                    AGENCY ADVERTISER CODE = 95   AGENCY EST# = 1617
                    AGENCY PRODUCT CODE = 101

          PROGRAM : EYEWITNESS NWS<
          CON COM1: EYEWITNESS NWS<

:LINE#:REP :CD:	TIME PERIOD	: LGTH :	SEC :	RATE	: START : DATE	: END : DATE	:SPTS: /WK:	WEEK INVT :	DAYS	:TOTL: :SPTS:
:LINE#: : :		: :	:							
20 A	1100P-1135P	30		$2,250.00	8/20	8/31	2		M-F	4

PROGRAM : EYEWITNESS NWS<
CON COM1: EYEWITNESS NWS<

AUG/12   78050.00   SEP/12   51550.00

CONTRACT TOTAL   129600.00
TOTAL SPOTS   92

MARKET TOTALS $370,285   WFTV 35%   WKMG 15%   WESH 30%   WOFL 13%   WKCF 3%   WRBW 2%   CABL 0%
WOPX 0%   WRDQ 2%   EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE   A-ADD   B-BUY TYPE   C-CANCELLED   DE-DELETE   E-EFF DATES   L-LENGTH   M-MAKEGOOD   N-PROGRAM NAME
P-CLASS,PLAN,SECT   Q-PAID PGM   R-RATE   S-SPOTS PER WEEK   T-TIME   X-LATE   Y-DAYS   Z-COMMENTS   *-MULTIPLE